

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JERRY D GARRISON
KARYN J GARRISON

§
§
§
§
§
§

Case No.: 08-32031

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2008.
- 2) This case was confirmed on 02/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/02/2009, 03/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010, 02/28/2012.
- 5) The case was converted on 03/11/2012.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 41,700.00
Less amount refunded to debtor	\$ 42.87
NET RECEIPTS	\$ 41,657.13

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,411.51
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,411.51**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	260,906.50	261,666.39	.00	.00	.00
CHASE AUTO FINANCE	SECURED	13,000.00	13,168.00	13,168.00	13,168.00	1,283.71
CHASE AUTO FINANCE	UNSECURED	600.00	NA	NA	.00	.00
CITIZENS AUTOMOBILE	SECURED	2,728.00	.00	.00	.00	.00
ADVOCATE LUTHERAN GE	UNSECURED	75.00	NA	NA	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	11,000.00	10,891.59	10,891.59	3,445.35	.00
AMERICAN EXPRESS	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,100.00	2,091.41	2,091.41	651.53	.00
BANK OF AMERICA NA	OTHER	NA	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	9,700.00	9,709.89	9,709.89	3,071.51	.00
EAST BAY FUNDING	UNSECURED	7,500.00	7,513.32	7,513.32	2,376.65	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	803.92	803.92	250.44	.00
LVNV FUNDING	UNSECURED	4,200.00	4,100.73	4,100.73	1,297.18	.00
DISCOVER FINANCIAL S	UNSECURED	8,100.00	7,973.28	7,973.28	2,522.20	.00
DISCOVER FINANCIAL S	UNSECURED	5,100.00	5,135.37	5,135.37	1,624.48	.00
DIVERSIFIED SERVICE	UNSECURED	783.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	8,000.01	8,110.63	8,110.63	2,565.65	.00
HARRIS & HARRIS	OTHER	NA	NA	NA	.00	.00
CHASE BANK	UNSECURED	2,400.00	2,401.48	2,401.48	748.13	.00
PRAIRIE GLEN IMAGING	UNSECURED	64.00	NA	NA	.00	.00
PROSPECT IMAGING CEN	UNSECURED	365.00	NA	NA	.00	.00
PROSPECT IMAGING CEN	UNSECURED	176.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROSPECT IMAGING CEN	UNSECURED	184.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	10,000.00	9,986.11	9,986.11	3,158.92	.00
ECAST SETTLEMENT COR	UNSECURED	1,500.00	1,353.78	1,353.78	421.76	.00
ECAST SETTLEMENT COR	UNSECURED	1,700.00	1,556.05	1,556.05	484.75	.00
EAST BAY FUNDING	UNSECURED	225.00	241.86	241.86	75.36	.00
CHRISTINE GARRISON	OTHER	NA	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	NA	.00	100.00	100.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,168.00	13,168.00	1,283.71
All Other Secured	<u>100.00</u>	<u>100.00</u>	<u>.00</u>
TOTAL SECURED:	13,268.00	13,268.00	1,283.71
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	71,869.42	22,693.91	.00

Disbursements:

Expenses of Administration	\$ 4,411.51	
Disbursements to Creditors	\$ 37,245.62	
TOTAL DISBURSEMENTS:		\$ 41,657.13

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/16/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.